



14 Rumford Press
BINDERS,
CONCORD, N. H.

ACCOUNT

OF THE

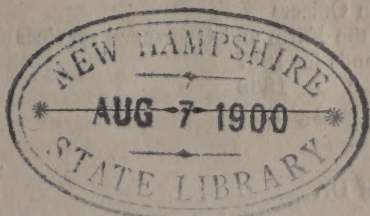
Receipts and Expenditures

OF

THE TOWN OF AMHERST,

FOR

THE YEAR ENDING FEBRUARY 28th, 1869.



CABINET PRESS—AMHERST.

REPORT OF SELECTMEN.

TOWN OF AMHERST IN ACCOUNT WITH SELECTMEN.

CR—By balance in Treasury Mar. 1, 1868	\$223 44
“ National Bank tax	346 22
“ Savings Bank “	979 04
“ Railroad “	694 78
“ Literary Fund	59 40
“ Received for grave lots	21 00
“ “ of James Sawyer, reported as due for Milk as per last Report	50 38
“ In Collector's hand Mar. 1, 1868	2,496 20
“ Money borrowed	3,837 00
“ Taxes assessed	12,456 14
“ Received from Pauper Farm	346 57
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	\$21,510 17

DR.—To Cash paid out as follows :

State Tax	\$3,243 75
County “	1,108 40
Schools	2,269 35
School House Taxes	105 00
Fire Department	117 50
Miscellaneous	3,756 08
Principal and Interest on Notes	7,816 90
Snow Bills	213 36
Roads and bridges	214 13
Services of Town Officers	547 75
For paupers off the Farm and Overseers' services	30 50
In Collector's hands for 1867	39 22
“ “ 1868	1,478 53
In hands of Liquor Agent	250 65
In Treasury	424 05
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Whole amount of Dr.	\$21,510 17

DETAILS OF TOWN EXPENSES.

MISCELLANEOUS.

Paid Wm. Wetherbee, Statute Laws and Collector's book	6 00
J. Carlton, cleaning clock	75
N. P. Green, Stationery	3 33.
J. H. Coggin and others watering places	9 00
Balance of Hotel subscription	3,000 00
D. Hartshorn, fixtures for weights and measures	1 00
E. Aiken, school books	93
C. H. David, cleaning Town hall	1 50
C. C. Danforth, digging graves and attending funerals with hearse	32 75
J. U. Prince, wood for office	5 00
Over tax 1867	8 60
C. N. Merrill, blank book and express	2 00
Committee for making appraisal of real estate 1867	208 00
L. Bissell, setting glass	1 20
E. D. Boylston, printing report &c.,	41 00
Laws of 1868, stationery and postage	3 75
Non-resident highway receipts	89 73
Abatements to Collector for 1867	115 04
“ “ “ 1868	196 50
Perambulating Town lines	15 00
Sheep killed by dogs	12 00
Badge for Police	3 00—3756 08

ROADS AND BRIDGES.

Paid Jotham Hartshorn and others, building bridge	145 75
Porter Wheeler, repairing bridge	2 50
Bryant Melendy, labor	3 00
I. P. Weston, guide post and setting	1 00
J. Gowing, labor	3 80
H. H. Parkhurst and others, guide boards	8 25
Ed. Hildreth, labor	5 71
J. Upton “	6 13
J. W. Moulton, spikes for bridge	84
O. Carter, bridge plank	30 56
J. F. Bills, labor	6 59—214 13

SCHOOLS AND SCHOOL-HOUSES.

District No. 1,	769 11
“ “ 2,	154 69
“ “ 3,	198 43
“ “ 4,	157 47
“ “ 5,	149 19
“ “ 6,	156 97
“ “ 7,	170 37
“ “ 8,	148 55
“ “ 9,	185 74
“ “ 10,	128 91
“ “ 11,	22 94
“ “ 12,	26 98—2,269 35
School House Tax, District No. 2	80 00
“ “ “ “ “ 10	25 00—105 00

SERVICES OF TOWN OFFICERS.

William A. Mack, Selectman	125 00
James U. Prince, “	70 00
F. K. Boutell, “	75 00
Edward Aiken, Super. School Committee for town	50 00
Eli P. Noyes, School Committee, Dist. No. 1,	25 00
Wm. Wetherbee, Collector	125 00
C. N. Merrill, Town Clerk	32 00
A. A. Rotch, “ “	8 75
Jona. Knight, Treasurer	25 00
Auditors,	4 00
Police,	8 00—547 75

PRINCIPAL AND INTEREST ON NOTES.

Paid Samuel Ober \$551.62 ; N. P. Batchelder 14.00 ; Merrill Fletcher 91.00 ; J. Fowle 14.00 ; Jane Follansbee 78.00 ; E. Jaquith 1,622.00 ; F. A. Wilson 161.30 ; A. T. Rideout 329.30 ; Asa Jaquith, Jr. 1,685.00 ; W. A. Mack 172.95 ; Mary D. French 105.00 ; Milford Savings Bank 1,013.56 ; M. C. Herrick 52.50 ; F. Wright 482.76 ; E. C. Wilson 28.00 ; J. G. Pedrick 12.00 ; E. W. Stearns 42.46 ; C. W. Rhoades 3.50 ; Chester Shipley 175.00 ; C. C. Danforth 35.00 ; B. B. Whiting 32.72 ; Foster Wyatt 18.25 ; H. Powers 18.00 ; M. Barton 57.00 ; M. A. Follansbee 18.00 ; C. H. David 105.13 ; I. P. Weston 524.60 ; C. M. Boylston 105.00 ; D. Ferrell 263.25 ; C. H. Danforth 6.00. Total—	7,816 90
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SNOW BILLS 1868-9.

Paid A. S. Wilkins 19.86 ; John M. Prince 6.46 ; Levi Howard 4.84 ; Isaac Parker 3.75 ; T. B. Parker 3.33 ; L. Gilson .45 ; Isaac Lovejoy 4.25 ; E. R. Roundy 11.20 ; J. H. Coggin 3.00 ; S. P. Parkhurst 8.96 ; B. B. Whiting 8.25 ; Bart. Ryan 3.44 ; J. P. Trow 4.00 ; Levi Hartshhorn 2.24 ; I. P. Weston 5.00 ; P. F. Odell 2.72 ; J. Upton 4.50 ; G. W. Upham 13.12 ; F. Wright 4.20 ; P. S. Barrett 11.50 ; I. Coombs 3.83 ; B. R. Came 4.00 ; T. Holland 1.00 ; J. E. Fowle 1.30 ; L. Carr 4.78 ; W. B. Peacock 21.42 ; A. B. Woodward 4.00 ; E. Hildreth 3.87 ; H. Wheeler 4.50 ; I. S. Berry 6.00 ; T. M. Harvell 10.35 ; O. Carter 6.00 ; J. F. Bills 2.00 ; J. F. Osgood, Jr. 5.00 ; L. J. Secomb 1.70 ; C. J. Crooker 8.54. Total—

213 36

FIRE DEPARTMENT.

Paid C. H. David, rent, care of engine, repairs and use of hall	37 00
A. A. Rotch for Enginemen	73 50
C. N. Merrill, alcohol	3 00
J. Finity and others, watching at O'Brien's fire	4 00—117 50

Amount of Notes against the Town	\$23,177 08
In Collector's hands,	1,478 53
In Treasury	424 05
In hands of Liquor Agent	250 65—2,153 23
Leaving the debt of the Town	\$21,023 85

Respectfully submitted—

WILLIAM A. MACK,	} Selectmen of Amherst.
JAMES U. PRINCE,	
FRANCIS K. BOUTELL,	

AMHERST, MARCH 2, 1869. — We have examined the foregoing account and find it correctly cast and properly vouched.

P. DODGE,	} AUDITORS.
GEO. W. BOSWORTH,	

REPORT

OF THE

OVERSEERS OF POOR

FOR YEAR ENDING MARCH 1, 1869.

PAID FOR PAUPERS OFF THE FARM.

For family of Walter L. Stiles	\$17 50
“ “ “ John Larvin	5 00
Overseers' services	8 00
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	\$30 50
Cash from treasury to balance	30 50

EXPENSES OF THE PAUPER FARM.

Paid W. H. Park, for Tubular Well	\$38 25
David Russell, mending boots	1 35
W. Gilson & Sons, grain and sawing lumber	18 90
John Powers, repairing pump	3 00
J. O. Pulsifer, groceries	7 05
Jona. Knight, preparing lumber, &c.	1 00
A. J. Lynch, painting wagon	11 00
W. W. Bingham, carding wool	1 50
J. W. Moulton, groceries	5 49
M. F. Crosby, grass seed	8 40
McQuestion & Co., meal and shorts	10 87
S. Spalding, bbl. flour	9 00
Gilson & Jaquith, store goods	85 22
Gust Walker, repairs for mowing machine	5 60
B. B. Whiting, pasturing cattle	28 00
Barr & Co., nails, potash, &c.	27 20
J. Lancaster, store goods	49 47
LeFavour & Woodberry, store goods	45 67
F. Boynton, repairing stove	3 39
I. P. Weston, pair of oxen,	230 00
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	\$590 36

EXPENSES OF PAUPER FARM—CONTINUED.

Amount brought up	- - - -	\$590 36
F. F. Kimball, cloth		3 45
W. P. Dunklee, plow		10 00
C. W. Richardson, repairing wagon,		8 00
S. E. Staples, pasturing oxen		12 45
Jas. Sawyer, pasturing cattle and sundry articles furnished		64 40
G. Small, blacksmithing		21 70
G. W. Averill, pair oxen		260 00
Shannessy Brothers, repaining wagon		4 00
C. N. Merrill, medicinés		1 40
Wallace & Sawyer, clothing		3 23
A. A. Gilson, flour		13 00
Sawyer, Merriam & Co., groceries		9 50
N. J. Farwell, labor		143 12
F. K. Boutell, 1 cow, fresh meat, &c.		71 33
James Sawver, superintendent		500 00
Samuel Wilkins, pasturing cattle, use of horse, and shingles		12 00
Came & Boutell, threshing and use of horse power		8 00
E. D. Boylston, "Cabinet"		1 00
Edward Aiken, medical attendance		11 00
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		\$1,747 94

RECEIPTS FROM PAUPER FARM.

Received for calves and veal		36 52
" " Rolls and feeding		17 22
" " Potatoes		71 00
" " Grain		16 60
" " Chickens and eggs		51 63
" " Pork and pigs		160 01
" " Beans		39 92
" " Cattle and beef		819 34
" " Labor away from Farm		21 03
" " Grove		12 00
" " Use of boar		18 33
" " From County		8 50
" " Hay and straw		23 45
" " Milk		635 89
" " Railroad ties		14 30
" " Walnuts		42 00
" " Lambs		32 00
" " Support of paupers		74 75
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		\$2,094 51

RECAPITULATION.

Whole amount of CR.	-	-	-	-	\$2094 51
" " " DR.	-	-	-	-	1747 94
Balance paid into Treasury	-	-	-	-	346 57
Due from County	-	-	-	-	5 50
" for milk	-	-	-	-	36 90
Balance in favor of Farm	-	-	-	-	\$388 97

Number of paupers at Farm, 4. The town will see by the balance in favor of the Farm that there has been good management on the part of Mr. and Mrs. Sawyer.

WILLIAM A. MACK,
JAMES U. PRINCE,
FRANCIS K. BOUTELL, } Overseers Poor.

INVOICE OF PERSONAL PROPERTY AT PAUPER FARM

AS TAKEN FEB. 17, 1868.

1 Horse \$200 ; 1 pr. Oxen 240 ; 15 Cows 900 ; 3 two-years olds 80 ; 18 sheep 72 ; 4 hogs 125 ; poultry 26 ; 20 tons English Hay 400 ; 10 tons Meadow Hay 100 ; corn fodder 12 ; straw 20 ; 140 bushels of corn 168 ; 40 do. oats 36 ; 25 do. rye 44 ; 8 do. buckwheat 10 ; lot of beans 20 ; wool and rolls 51 ; 150 bush. potatoes 120 ; 25 do. carrots 12 ; turnips and beets 2 ; soap 10 ; 325 lbs. pork 65 ; cider and vinegar 8 ; apples 12 ; flour and meal 15 ; cheese 12 ; hams 50 ; lard 16 ; groceries 12 ; dried apples 4.20 ; candles 2.50 ; beef 15 ; cloth 10.

Total of above invoice - - - \$2,869 70

MARCH 2, 1869. — We have examined the foregoing account and find it correctly cast and properly vouched.

P. DODGE,
GEO. W. BOSWORTH, } AUDITORS.

